

FIG.2A 40

REQUEST NO.	OBJECT CLASSIFICATION CODE	NAME OF OBJECT	CODE OF REQUESTING DPT.	CODE OF REQUESTING PERSON	DATE OF REQUEST
123	M01	ESTIMATION OF EQUIPMENT B FOR COMPANY A	1208	1208	1999/12/06
124	M03	REMODELING OF EQUIPMENT Y FOR X UNIVERSITY	1163	1163	1999/12/07
123	M01	ESTIMATION OF EQUIPMENT B FOR COMPANY A	1208	1208	1999/12/08

CODE OF AUTHORIZING PERSON	DATE OF AUTHORIZATION /REPUDIATION	REASON FOR REPUDIATION	OTHER REASONS
0913	1999/12/07	0000100100000000	PERSON IN CHARGE OF CLIENT CHANGED
0801			
0913	1999/12/09	0000000000000000	

FIG.2B 50

REQUEST NO.	NAME OF OBJECT	REFERENCE FLAG	LOCATION OF FILE	FILE NAME
123	ESTIMATION SHEET	0	¥¥pc001¥share002	AIC.doc
123	SPECIFICATIONS OF REQUEST BY CLIENT	1	¥¥pc001¥share002	AIC-yokyu.tif
123	DELIVERY SCHEDULE	1	¥¥pc001¥share002	AIC-schedule.xls

FIG.4

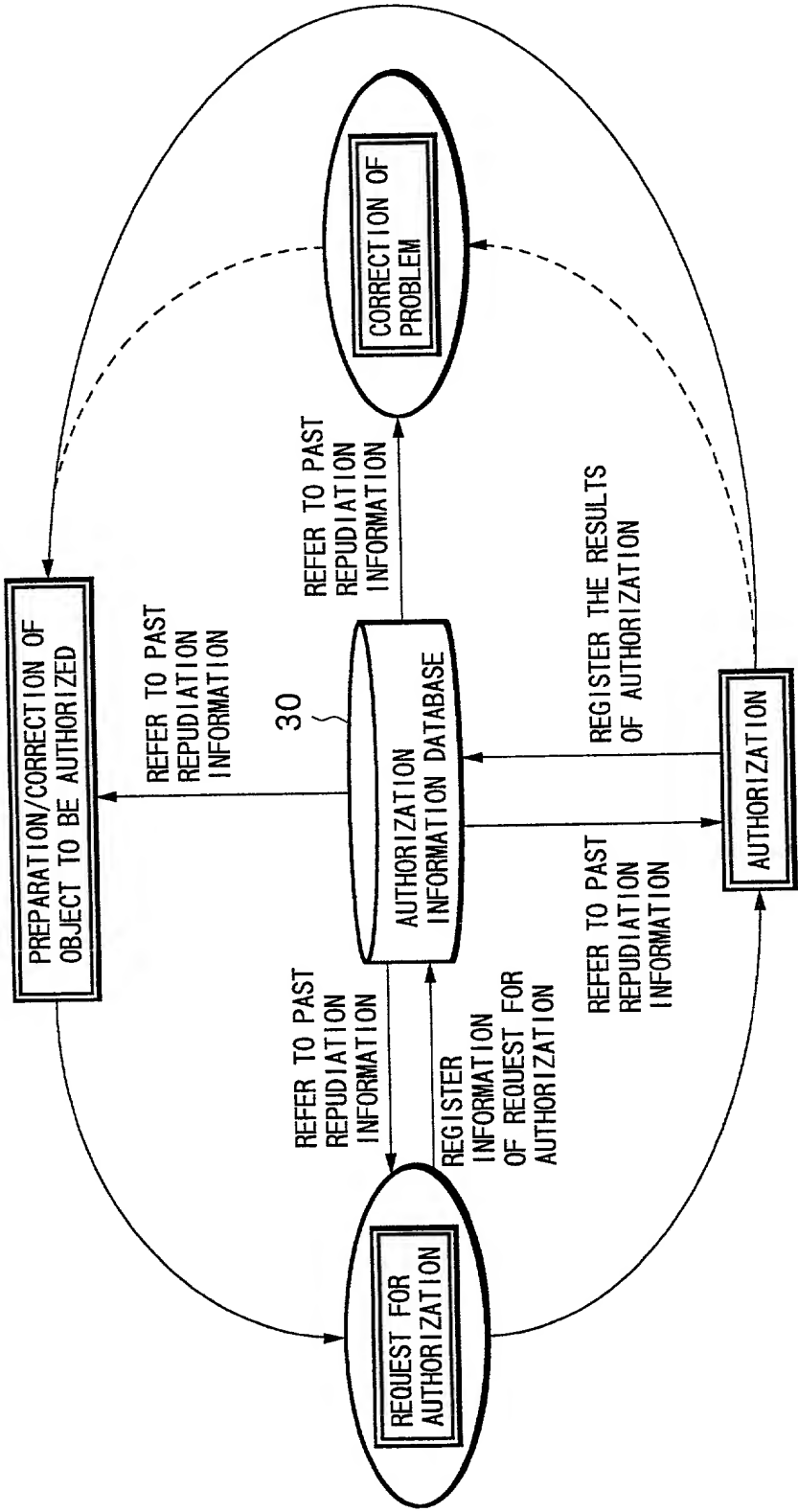


FIG.5

70

REFER TO ACTUAL RESULTS OF AUTHORIZATION

OBJECT TO BE CONFIRMED

NAME OF DPT: BUSINESS DPT. Y, BRANCH X 72

NAME OF PERSON IN CHARGE: TARO SUZUKI 74

OBJECT TO BE AUTHORIZED: 76

EXECUTE 78

CANCEL 80

FIG.6

70

REFER TO ACTUAL RESULTS OF AUTHORIZATION

OBJECT TO BE CONFIRMED

NAME OF DPT: BUSINESS DPT. Y, BRANCH X ▼

NAME OF PERSON IN CHARGE: TARO SUZUKI ▼

OBJECT TO BE AUTHORIZED: ▼

PAST ACTUAL RESULTS OF AUTHORIZATION

TERM ☐ 1 MONTH ☒ HALF YEAR ☐ ALL

	PERSON IN CHARGE	DPT.
AUTHORIZED	78	1502
REPUDIATED	28	201
1. RESTUDYING OF ESTIMATED SUM	5	106
2. RESTUDYING OF DUE DATE	2	68
3. MISTAKE IN CALCULATION	12	100
4. ERROR IN PRODUCT NO. /MOLD NO.	6	51
5. ATTACHED MATERIAL INSUFFICIENT	1	11
6. TYPOGRAPHICAL ERROR, MISSING CHARACTER	5	63
7. NOT FULLY FILLED	0	15
8. OTHERS	3	44

RATIO OF REPUDIATION REASONS

PERSON IN CHARGE

DPT.

EXECUTE

CANCEL

78 80

FIG.7

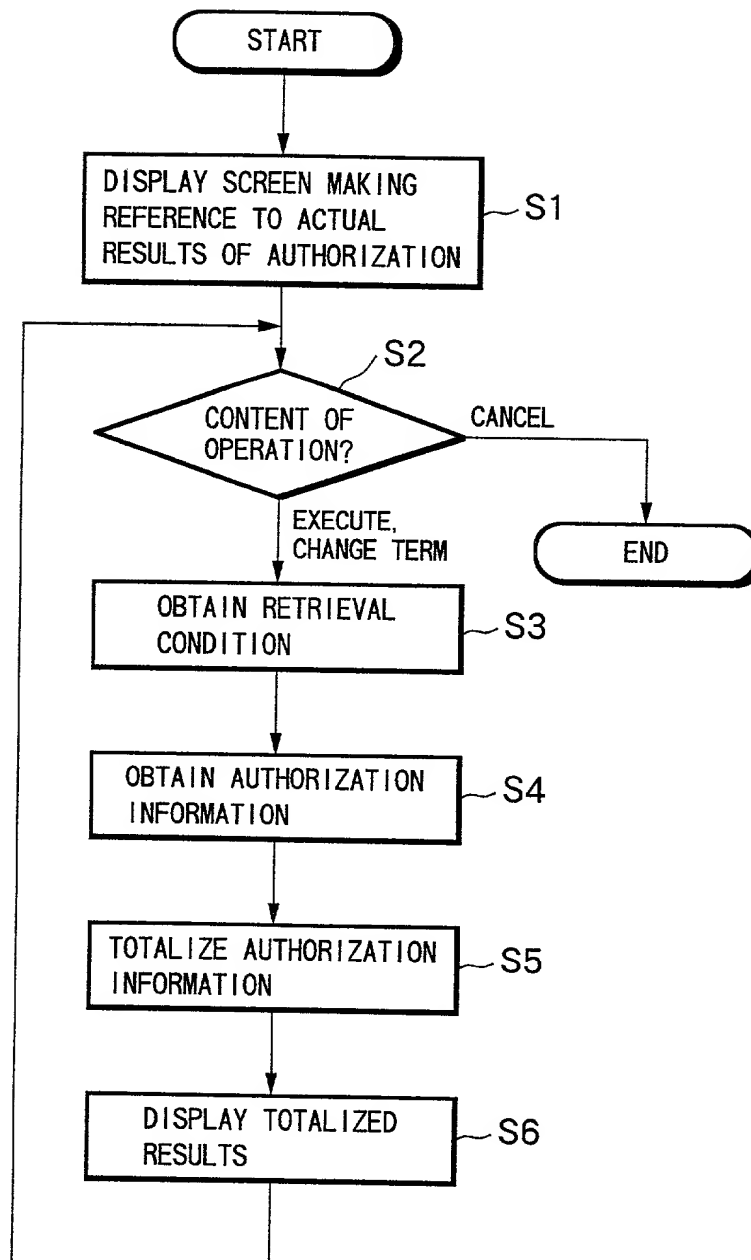


FIG.8

AUTHORIZATION REQUEST PROCESSING

CONTENTS OF AUTHORIZATION REQUEST

NAME OF OBJECT REQUESTING AUTHORIZATION : ESTIMATION OF EQUIPMENT B FOR COMPANY A

NAME OF PERSON REQUESTING AUTHORIZATION : TARO SUZUKI, DPT. Y, BRANCH X

NAME OF PERSON WHO AUTHORIZES : JIRO SATO, DPT. Y, BRANCH X

COMMENTS : INCORRECT MOLD NUMBER WAS CORRECTED AS POINTED OUT.

OBJECTS TO BE AUTHORIZED : ESTIMATION SHEET SPECIFICATIONS REQUESTED BY CLIENT (SEE DELIVERY SCHEDULE (SEE

DESIGNATE OBJECT TO BE AUTHORIZED 92g

FETCH REPUDIATED OBJECTS

TO REQUEST REPUDIATED OBJECT AGAIN, DESIGNATE REPUDIATED OBJECT USING "FETCH REPUDIATED OBJECT" BUTTON.

OBJECT TO BE AUTHORIZED CAN BE ADDED/CHANGED/DELETED ON DISPLAYED SCREEN USING "DESIGNATE OBJECT TO BE AUTHORIZED" BUTTON.

PAST ACTUAL RESULTS OF AUTHORIZATION

TERM ☐ 1 MONTH ☒ HALF YEAR ☐ ALL

PERSON IN CHARGE

AUTHORIZED	REPUDIATED	1. RESTUDYING OF ESTIMATED SUM	2. RESTUDYING OF DUE DATE	3. MISTAKE IN CALCULATION	4. ERROR IN PRODUCT NO./MOLD NO.	5. ATTACHED MATERIAL INSUFFICIENT	6. TYPOGRAPHICAL ERROR, MISSING CHARACTER	7. NOT FULLY FILLED	8. OTHERS	DPT.
78	28	5	2	12	6	1	5	0	3	1502
										201
										106
										68
										100
										51
										11
										63
										15
										44

RATIO OF REPUDIATION REASONS PERSON IN CHARGE

DPT.

92a 92b 92c 92d 92e 92f

98 100 94 96

EXECUTE CANCEL

FIG.9

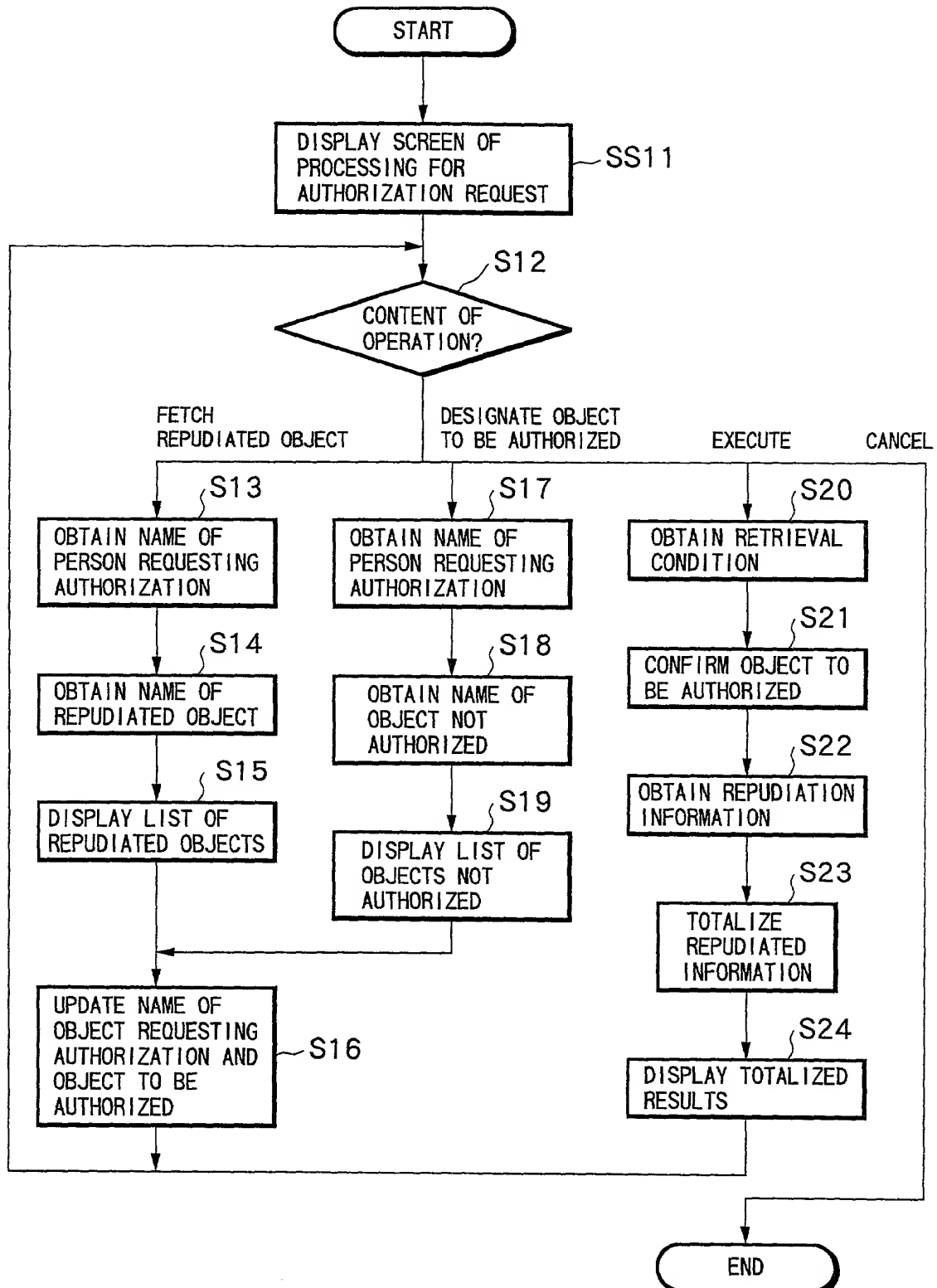


FIG.10

110

LIST OF REPUDIATED OBJECTS

NAME OF OBJECT

DATE OF REPUDIATION

ESTIMATION OF EQUIPMENT B FOR COMPANY A	1999/09/29
ESTIMATION OF REMODELING EQUIPMENT E FOR MANUFACTURING COMPANY D	1999/09/30

112

114

116

FETCH

CANCEL

FIG.11

120

122

AUTHORIZATION PROCESSING

CONTENTS OF AUTHORIZATION REQUEST

122a NAME OF OBJECT
122b REQUESTING AUTHORIZATION : ESTIMATION OF EQUIPMENT B FOR COMPANY A
122c NAME OF PERSON
122d REQUESTING AUTHORIZATION : TARO SUZUKI, DPT. Y, BRANCH X
122e NUMBER OF TIMES OF REQUEST : SECOND
COMMENTS : INCORRECT MOLD NUMBER WAS CORRECTED AS POINTED OUT.
OBJECTS TO BE AUTHORIZED : ESTIMATION SHEET
SPECIFICATIONS REQUESTED BY CLIENT(SEE)
DELIVERY SCHEDULE(SEE)

RESULTS OF AUTHORIZATION

124
124a
☒ AUTHORIZED
☐ REPUDIATED
☐ RESTUDYING OF ESTIMATED SUM
☐ RESTUDYING OF DUE DATE
☐ MISTAKE IN CALCULATION
☐ ERROR IN PRODUCT NO./MOLD NO.
☐ ATTACHED MATERIAL INSUFFICIENT
☐ TYPOGRAPHICAL ERROR, MISSING CHARACTER
☐ NOT FULLY FILLED
☐ OTHERS(FOLLOWING REASONS)

CONTENTS OF REPUDIATION OF PREVIOUS TIME

☐ : RESTUDYING OF ESTIMATED SUM
☐ : RESTUDYING OF DUE DATE
☐ : MISTAKE IN CALCULATION
☒ : ERROR IN PRODUCT NO./MOLD NO.
☐ : ATTACHED MATERIAL INSUFFICIENT
☐ : TYPOGRAPHICAL ERROR, MISSING CHARACTER
☐ : NOT FULLY FILLED
☐ : OTHERS(FOLLOWING REASONS)

EXECUTE

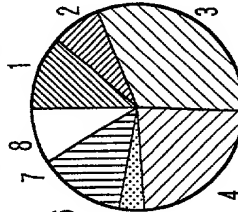
CANCEL

PAST ACTUAL RESULTS OF AUTHORIZATION

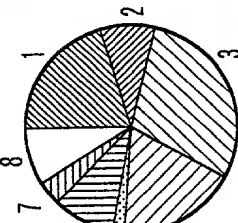
TERM ☐ 1 MONTH ☒ HALF YEAR ☐ ALL

AUTHORIZED	PERSON IN CHARGE	DPT.
REPUDIATED	78	1502
1. RESTUDYING OF ESTIMATED SUM	28	201
2. RESTUDYING OF DUE DATE	5	106
3. MISTAKE IN CALCULATION	2	68
4. ERROR IN PRODUCT NO./MOLD NO.	12	100
5. ATTACHED MATERIAL INSUFFICIENT	6	51
6. TYPOGRAPHICAL ERROR, MISSING CHARACTER	1	11
7. NOT FULLY FILLED	5	63
8. OTHERS	0	15
	3	44

RATIO OF REPUDIATION REASONS PERSON IN CHARGE



RATIO OF REPUDIATION REASONS PERSON IN CHARGE



128

126

132

130

FIG.12

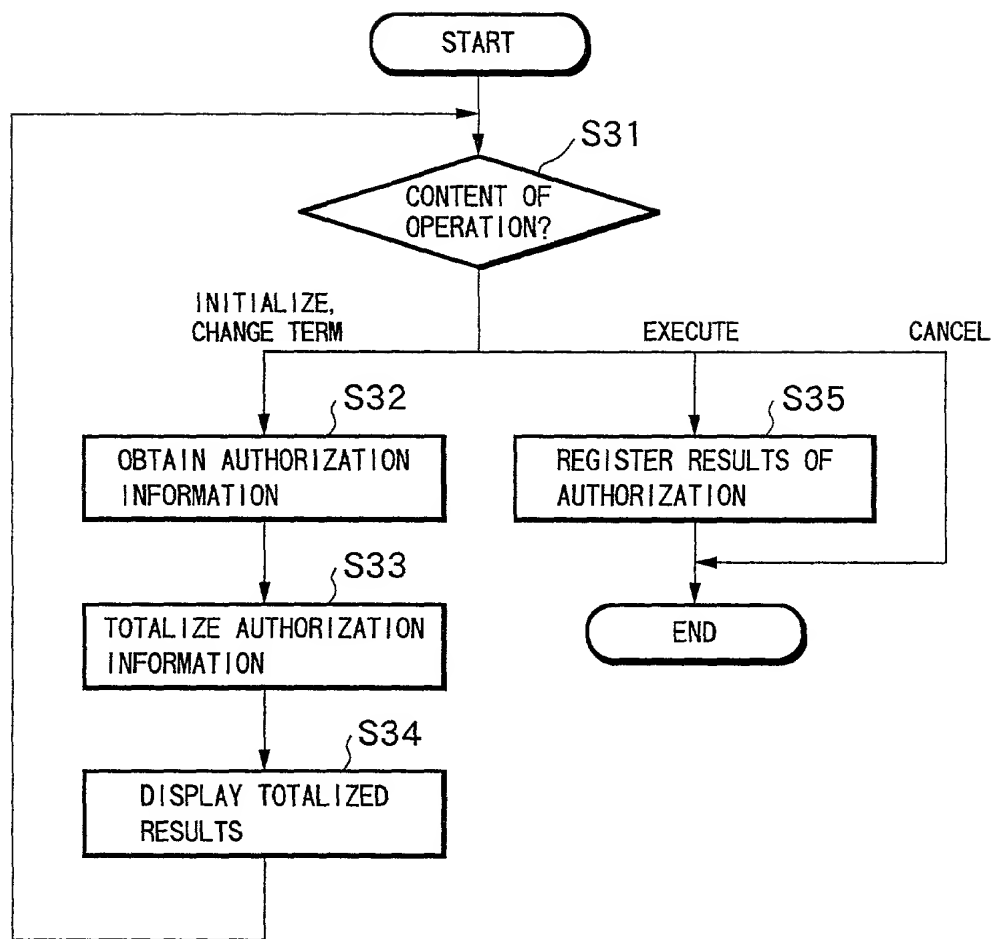


FIG.13

